

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 11/4/2015

Purchase Order Number

EP006820

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00009805
	1742253622100 MARINELAND OF WACO INC
	5098 S LOOP 340
	USA WACO, TX 76706

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 3
	Texas A&M University - Corpus Christi
	Natural Resources Center
	6300 Ocean Dr. Unit 5847 Corpus Christi, TX 78412-5847 USA Email: jimmy.a.martinez@glo.texas.gov (361) 825-3300
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board
	Cash Disbursements
	Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 14
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Item # 1
Class-Item 120-63

2015 Yamaha F150XB 4-stroke Outboard Motor with a 25 inch shaft and shall include installation onto a new 20' SeaArk Boat. Purchase shall be provided in accordance with IFB #X0007617-PT which includes trade-ins. Prices as provided by Contractor in response to IFB #X0007617-PT are itemized below. Contractor's bid response is attached.

1. Yamaha F150XB Motor - \$15,990.00. Includes 3-year warranty.
2. Less Trade-In: 1994 SeaArk 18' boat and includes 2009 McClain Single Axle Aluminum Trailer and 2012 Yamaha 90HP 4-stroke motor. Boat VIN # SAMA03621292. Motor VIN # 61PL-1044243. Trailer VIN #4LYBA1914 AH00006786.
1 Lot - (\$6,000.00)
3. Less Trade-In: 1978 Monarch Boat and includes 2011 McClain Tandem Axle Aluminum Trailer. Boat VIN #MAK221011077. Trailer VIN #4LYBA2425CH000561.
1 Lot - (\$2,000.00)
4. Less Trade-In: 1992 23 ft SeaArk, 2008 Evinrude E-Tech 250 HP (25 inch shaft), and Coastline Tandem Trailer - Boat VIN #SAMA0621292. Trailer VIN #4C9BB2628AS013584. Motor VIN #05254237.
1 Lot - (\$5,500.00)
5. Less Trade-In: Coastline Trailer Axle Trailer 2008 Model. Trailer VIN #4C9BB22228S013628.
1 Lot - (\$50.00)

Total Purchase Order Amount Less Trade-Ins: \$2,440.00

Vendor Contact: Ken Sorley - 254-6620676, Fax #254-662-3395, Email: mary@marinelandwacoyamaha.com

Agency Contacts:

Patti Troiano, Purchasing Office, 512-463-5245
Jay Veselka or Al Oswalt - Corpus Christi Oil Spill Office, 512-361-3300
Mitch Armstrong, Cash Disbursement Office, 512-463-3880

Payment will be made in 30 days or less after completion of order or upon receipt of invoice, whichever is later.
The above purchase order number must be referenced on the invoice.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,440.00

LN/FY/Account Code
1/16/2016-02450-7373000-7373000-0027-13027-4060

Dollar Amount
\$ 2,440.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,440.00

APPROVED:

By: Patti Troiano
Phone#: (512) 463-5245

BUYER